



Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2011: 07/01/2011 - 06/30/2012)

June 28, 2011

Hattie Plath  
IONIA PUBLIC SCHOOLS  
801 S Saginaw St  
Suite 505  
Flint, MI 48502

Re: Form 471 Application Number: 800749  
Billed Entity Number (BEN): 131218  
Billed Entity FCC RN: 0011993383  
Applicant's Form Identifier: Ionia2011

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows:

- The amount, \$75,084.71 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 800749 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2011," AND

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2169498  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 608860000874872  
SPIN: 143000677  
Service Provider Name: Verizon Wireless  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: 06/30/2012  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1333516  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,350.76  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$36,350.76  
Discount Percentage Approved by the USAC: 76%  
Funding Commitment Decision: \$27,626.58 - ERN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2169526  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 416700000686299  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 10/28/2008  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1333516  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$31,551.84  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$31,551.84  
Discount Percentage Approved by the USAC: 76%  
Funding Commitment Decision: \$23,979.40 - FRN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2171306  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 416700000686299  
SPIN: 143001727  
Service Provider Name: Michigan Bell Telephone Company  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 10/28/2008  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1333516  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,258.16  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$11,258.16  
Discount Percentage Approved by the USAC: 76%  
Funding Commitment Decision: \$8,556.20 - FRN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2171312  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 608860000874872  
SPIN: 143004791  
Service Provider Name: Frontier North, Inc.  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: 06/30/2012  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 56623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,817.88  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$4,817.88  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$3,854.30 - FRN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2171322  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 608860000874872  
SPIN: 143034514  
Service Provider Name: Frontier Communications Online and Long Distance,  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: 06/30/2012  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 56623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$566.16  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$566.16  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$452.93 - FRN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2171331  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 115770000599727  
SPIN: 143027394  
Service Provider Name: Active Internet Technologies, LLC  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 01/18/2007  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1333516  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,500.00  
Pre-discount Amount: \$8,500.00  
Discount Percentage Approved by the USAC: 76%  
Funding Commitment Decision: \$6,460.00 - FRN approved as submitted

FCDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners

FUNDING COMMITMENT REPORT  
Billed Entity Name: IONIA PUBLIC SCHOOLS  
BEN: 131218  
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 800749  
Funding Request Number: 2171362  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 883760000891990  
SPIN: 143024051  
Service Provider Name: Gaggle.net, Inc.  
Contract Number: 261013  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 03/03/2011  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1333516  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,467.50  
Pre-discount Amount: \$5,467.50  
Discount Percentage Approved by the USAC: 76%  
Funding Commitment Decision: \$4,155.30 - FRN approved as submitted

ECDL Date: 06/28/2011  
Wave Number: 002  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012  
Consultant Name: HATTIE PLATH  
Consultant Number (CRN): 16043571  
Consultant Employer: Convergent Technology Partners